


DPD - 5897-62  
COPY 1 OF 1

25X1A9a

INVOICE TRANSMITTAL

To  Date 7/26/60  
Contract HF-8142

The following invoices for services performed under the  
above contract are forwarded for payment.

86-29906

FOIAb3a

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

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~~13/1/82~~  
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JUL 27 9 24 AM '60